



Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038775

Supplier KLX001-VU  
KLX Inc  
88289 Expedite Way  
Chicago, IL 33172 USA  
Phone 305-925-2600  
Fax 305-507-7191

Attention Pilon, Lucie

Ship To 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone 613-632-5200

PO No: PO038775  
PO Date: 1/19/18  
Due Date: 1/25/18  
Purchase Order  
Revision:  
Revision Date:  
Ship-To Contact: Baker, DianePhone  
dbaker@dartaero.com

Via: Fedex Economy  
Pymt Terms: Net 30  
Freight Terms: Collect  
Special Comments:

2-MAIL  
JAN-23-2018

Items				Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item	Part	Supplier Part No	Description							
1	MS21083N3		Nut	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0 15/Ea	\$15 00
2	MS21083N6		Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0 53/Ea	\$15 90
3	NAS1149F0863P		Washer	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$0 08/Ea	\$16 00
4	MS21044N8		Nut, Self-Lock 500-20, UNJF-3B	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 40/Ea	\$20 00
5	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 46/Ea	\$23 00
6	AN315-5R		Nut 5/16-24	Firmed	1/25/18	170 Ea	0 Ea	170 Ea	\$0 09/Ea	\$15 30
7	MS35426-14		SS Wing Nut	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$2 60/Ea	\$130 00
8	AN960-6		Flat Washer	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0 03/Ea	\$15 00
9	NAS1149F0863P		Connector, Plug (P2)	Firmed	1/25/18	4 Ea	0 Ea	4 Ea	\$28 37/Ea	\$113 48
10	AN4-21A		Bolt	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0 44/Ea	\$22 00
11	AN5-50A		Bolt	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$7 67/Ea	\$61 36
12	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0 46/Ea	\$46 00
13	M39029/63-368		Contacts, Sockets (P1000)	Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$0 28/Ea	\$16 80
14	MS17984-C405		Pin, Quick Release	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$10 09/Ea	\$100 90
15	MS17984-C418		Quick Release Pin	Firmed	1/25/18	20 pcs	0 pcs	20 pcs	\$12 94/pcs	\$258 80

Plex 1/23/18 1 22 PM dart baker diarie



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Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	MS20601-AD4W10		Rivet	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$1.40/Ea	\$280.00
17	MS20601-AD4W8		Rivet	Firmed	1/25/18	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
18	MS21069-5		Anchor Nuts	Firmed	1/25/18	20 Ea	0 Ea	20 Ea	\$1.11/Ea	\$22.20
19	MS21920-28		Clamp	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$19.99/Ea	\$199.90
20	MS24693-C48		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.04/Ea	\$20.00
21	MS27039-1-21		Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
22	MS27039C1-08		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.27/Ea	\$135.00
23	MTA106D		Gauge Master Switch	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$8.10/Ea	\$64.80
MANUFACTURER PART MTA106D MSTEEL-A2- B0 500X1 250 NEWARK PART 69K7015				Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$1.07/Ea	\$64.20
24	NAS1330C3KB116		Rivnut	Firmed	1/25/18	400 Ea	0 Ea	400 Ea	\$0.05/Ea	\$20.00
25	NAS1515H3L		Washer	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$1.05/Ea	\$525.00
26	CR3524-5-3		Rivet, Countersunk	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0.89/Ea	\$26.70
27	MS21073L5		Anchor Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0.89/Ea	\$26.70
Grand Total										\$2,274.34

Line Item Note SHIP FEDEX overnight - account #151793240  
27 MS21073L5

## Order Notes

Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 1/23/18 1 22 PM dart baker diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJAX37

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO038775		DATE 03/26/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	139	MS20601AD4W8 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2001C00300 LOT# : 85910355 LOT QTY: 18 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.180	EA	121	18	3.24
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



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HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038775		03/26/18	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 431748658050 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4						

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

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[illegible]

Form 22 Rev 1.0



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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 104

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**TEXTRON****Aerospace Fasteners**

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA**PACKING LIST****Order No:** S0249213 **Page:** 1  
**Order Date:** 11/17/00  
**Print Date:** 02/15/01

Sold To: 10015341

Ship To: 19000244

M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USAM&M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Salespersons: 110

Purchase Order: 0P2066

Credit Terms: 1%10,30  
1%10, Net 30Ship Via: Watkins  
FOB Point: Origin - Collect

Remarks:

Ln	Item Number	Site		Qty Open	Promised
		T	Location Lot/Serial		
1	CR9162-4-08		1600		EA 02/01/01
	Customer Item:	MS20601AD4W8			
		A1005	85910355	12100.0	( )

**Test Reports Enclosed  
Do Not Destroy****CERTIFICATION****ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

**SIM NGUYEN**